

Work Order ID 132994

132994

Item ID: D4269-7

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Angle

Start Date: 5/21/2015 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/21/2015 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: M L J

Date: MAY 21 2015

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4269	A								

100

0.00

100

Small Fab

Memo

0.00

Small Fab

- 1- Cut to length as per dwg
 2- Drill two holes to make R0.25 @ 2 place as per dwg (use 1/2 unibite)
 3- Trace and cut angle as per dwg
 4- Deburr

10

FF

MAY 21 2015

110

QC6- Inspect dimensions to drawing

0.00

110

QC

Memo

0.00

Quality Control

10

DAS
38
9-89

JUN 18 2015

120

Chemical Conversion Coat per QSI005 4.1

0.00

120

HandFinish

Memo

0.00

Hand Finishing

10

Ø

JMS-6-22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Thursday, May 21, 2015 7:20:04 AM

132994

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Stop *NS2*

10

Cust Item ID:

10

Customer:

Reference:

Run Start *NR1*

Stop ***NR2***

130

130

QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

UN 23 2015

140

140

Packaging

Packaging

Identify as per dwg & Stock Location: 51 256 0.00

0.00

Memo

0.00

DAS
27
8-59

JUN 24 2015

150

150

QC

Quality Control

QC21- Final Inspection - Work Order Release	0.00
---	------

0.00

Memo

0.00

MLT

JUN 24 2015

MLJ JUN 24 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY			
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OTHER : ☐					

Picklist Print

Thursday, May 21, 2015 7:20:09 AM

Page 1

Work Order ID: 132994

132994

Parent Item: D4269-7

D4269-7

Parent Item Name: Angle

Start Date: 5/21/2015

Required Date: 5/21/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 11.04.04 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3A.750X.750X. 063W		Purchased		No		100	f	14.9800	1.836	20			

M2024T3A 750X 750X 063W

Angle2024T3511 .750 x .750 x .063w

**

FF MAY 21 2015

Location

MAT051

132455

Loc Qty

14.98

M129042

0.98

M129239

14

Loc Code

8

1230

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																						
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																						
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																						
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																						
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																						
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																						
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																						
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																						
OTHER : ☐																																																																									

FIRST ARTICLE INSPECTION CHECKLIST

DAS

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10.04.15